



How: 1889

Invoice Number	BS2700040510
Order No.	13777761
Invoice Date	Nov 6, 2024
Order Date	
SAP Doc. No.	2096132868

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Hingna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

PO-226
SE-221

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:
DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 291854098952

eWay Bill Creation Date 06/11/2024

eWay Bill Expiry Date 09/11/2024

Contact Person
Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	349.79	699.58
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 996

Gross Weight (In Grams) 4,830
Net Weight (In Grams) 4,800

JUBILANT FOODWORKS LTD

B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

SP NO _____ DATE 06/11/24

[Signature]
(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

09:10

[Signature]

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Nine Hundred Ninety Six Rupees Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

TFS Eklara

Eklara

Transaction No. :	SE-221
PO Number :	PO-226
Transaction Date :	07-11-2024 03:11 pm
Invoice Number :	BS2700040510
Invoice Date :	07-11-2024
Delivery Note :	06-11-2024 (ORIGINAL INVOICIE DATE)
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PANEER SADA FROZEN KG	KGS(1000GR)	349.79	2	-	699.58000	-	-	-	0.00	699.58
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
4	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	996.00000
Discount Amount :	-
Total Amount :	996.00000
Total Tax :	-
Taxable Amount :	996.00000
Grand Total :	996.00000
Grand Total In Words :	Nine hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	996	0	0	0